

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BE 2014-15 - Surrender an amount of Rs.54.00 lakhs under the Head of Account "2700 -01- 101 Nagarjuna Sagar Project - 00 - SH(27) C&D - 270/272 Maintenance" - Cancellation Of Orders- Issued.

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**FINANCE (EBS.IX) DEPARTMENT**

**G.O.RT.No. 244**

**Dated.28.01.2015**

- Ref : 1. U.O.No.8259/22/ A1/BG/15 Dt.19.01.15  
2. G.O.Rt.No.774, Fin (EBS.IX) Dept Dt.09.10.2014  
3. G.O.Rt.No.806, Fin (EBS.IX) Dept Dt.14.10.2014

**ORDER :**

The LOC's issued in the reference 2<sup>nd</sup> & 3<sup>rd</sup> cited are here by cancelled.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (FINANCE)**

To  
The Principal Accountant General (A&E), AP,Hyderabad.  
The I&CAD Dept., AP Secretariat, Hyderabad.  
Chief Engineer, Nagarjuna Sagar Project,  
The Director of Works Accounts, AP, Hyderabad,  
Finance (BG) Department,  
SC/Scs.

//FORWARDED:: BY ORDERS//

SECTION OFFICER